

Work Order ID 63151



Page 1

Thursday, October 21, 2010 3:54:13 PM

Item ID: D206-642-214

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube RH

Start Date: 10/21/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/28/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

PL

Date:

10-10-21

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev L

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP206-642-214 ~~CHG004~~

CHG006
S. 10/11/23
(SEE ATTACHED)

Pro →
H. Gar BG 10-11-22

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10/11/22

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

S. 10/11/23

Ⓢ

Dart Aerospace Ltd

W/O: 103151		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/14/23	100	Perm. change update header box to have correct information and update qty to correct one.					J 10/14/23

Part No: D206-1042-214 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 63151

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Item ID: D206-642-214

Accept

Setup Start

Revision ID:

Stop

Item Name: Skidtube RH

Start Date: 10/21/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 10/28/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-642-214 Location: 81

Reof

10/21/2010

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/11/25

ME

10-11-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries




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1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52

Required Date: 10/28/2010

Required Qty: 1.00

Comments: IPP Rev:K05.07.14:ECN 847 & 901; Add Tow Ring and GHW KitKJ/CP/JLM
IPP Rev:L 07-12-04 ECN 1080p DD verified by: J IPP rev M
10.02.02 per IIN rev M EC verified by: JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS21042L6 		Purchased	No			110	Each	209.0000	2	2		10/11/22 SP	
Nut													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST300				209					
				111578				4					
				114495				5					
				<u>115300</u>				200		2			
AN3-41A 		Purchased	No			120	Each	228.0000	8	8		10/11/22 SP	
Bolt													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST354				228					
				112431				1		8			
				<u>114941</u>				127					
				115936				100					
AN4-6A 		Purchased	No			120	Each	1,026.000	12	12		10/11/22 SP	
Bolt													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST356				1026					
				112933				96					
				113149				17					
				<u>115108</u>				213		12			
				115457				500					
				115936				200					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 63151

Parent Item: D206-642-214

Parent Item Name: Skidtube RH

Start Date: 10/21/2010

Required Date: 10/28/2010

Start Qty: 1.00

Required Qty: 1.00

S AN4C5A
BOLT

Purchased No 120 Each 481.0000

1
10/11/2010

Location Loc Qty Loc Code

ST346 481
110552 4
112243 477

S AN5-11A
Bolt

Purchased No 120 Each 62.0000

4
10/11/2010

Location Loc Qty Loc Code

ST 45
115374 45
ST338 17
115422 17

S AN5-32A
Bolt

Purchased No 120 Each 296.0000

2
10/11/2010

Location Loc Qty Loc Code

ST340 296
114056 36
114405 50
115016 50
115108 50
115589 60
115698 50

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 63151

Parent Item: D206-642-214

Parent Item Name: Skidtube RH

Start Date: 10/21/2010

Required Date: 10/28/2010

Start Qty: 1.00

Required Qty: 1.00

AN5-7A

Purchased

No

120

Each

230.0000

4

4



Bolt

Location

Loc Qty

Loc Code

ST337

230

113149

130

115936

100

AN6-44A

Purchased

No

120

Each

57.0000

2

2



Bolt

Location

Loc Qty

Loc Code

ST344

57

110372

57

AN960C416

NAS1149C0463
R

Purchased

No

120

Each

30.0000

1

1



washer

Location

Loc Qty

Loc Code

ST346

30

100993

30

AN960JD10

NAS1149D0363J

Purchased

No

120

Each

8.0000

8

8



Washer

Location

Loc Qty

Loc Code

ST

6

107715

6

ST335

2

105792

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 63151

Parent Item: D206-642-214

Parent Item Name: Skidtube RH

Start Date: 10/21/2010

Required Date: 10/28/2010

Start Qty: 1.00

Required Qty: 1.00

AN960JD416 NAS1149D0463J Purchased

No

120

Each

24.0000

24

24



Washer



M116025

10/11/2010

Location

Loc Qty

Loc Code

ST300

24

113288

24

AN960JD516 NAS1149D0563J Purchased

No

120

Each

34.0000

8

8



Washer



M114742

10/11/2010

Location

Loc Qty

Loc Code

ST

34

103694

18

107534

12

109287

4

AN960JD616 NAS1149D0663J Purchased

No

120

Each

0.0000

4

4



Washer



M115698

10/11/2010

D206-642-241 Manufactured

No

120

Each

2.0000

1

1



Replacement Skidtube



63133

10/11/2010

Location

Loc Qty

Loc Code

FG081

2

33211

1

33342

1

D206-651-041 Manufactured

No

120

Each

26.0000

1

1



206A/B GHW

4117001



10/11/2010

Location

Loc Qty

Loc Code

FG120

26

43839

7

46160

19

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 63151

Parent Item: D206-642-214

Parent Item Name: Skidtube RH

Start Date: 10/21/2010

Required Date: 10/28/2010

Start Qty: 1.00

Required Qty: 1.00

D2652

Manufactured No

120

Each

151.0000

16

16



Bushing



B633110/11/22ef

Location

Loc Qty

Loc Code

FG

44

31985

44

ST020

107

61645

1

62659

106

D2665-2

Manufactured No

120

Each

6.0000

1

1



Saddle, RH Fwd Aft Out 206



10/11/22ef

Location

Loc Qty

Loc Code

ST435

4

59919

4

ST436

2

55029

2

D2666-2

Manufactured No

120

Each

6.0000

1

1



Saddle, RH Fwd Aft In 206



10/11/22ef

Location

Loc Qty

Loc Code

ST426

6

55030

6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 63151

Parent Item: D206-642-214

Parent Item Name: Skidtube RH

Start Date: 10/21/2010

Required Date: 10/28/2010

Start Qty: 1.00

Required Qty: 1.00

D2667-2

Manufactured No

120 Each

8.0000

1) 1



Saddle, RH Aft Out 206



10/11/22

Location

Loc Qty

Loc Code

ST427

8

11132

3

17810

1

29734

1

42003

1

6771

2

D2668-2

Manufactured No

120 Each

10.0000

1 1



Saddle, RH Aft In 206



10/11/22

Location

Loc Qty

Loc Code

ST427

10

37334

1

46581

8

47757

1

D2712

Manufactured No

120 Each

413.0000

5 5



Set Screw



10/11/22

Location

Loc Qty

Loc Code

FG

50

29962

50

ST022

363

61331

363

5

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Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

Thursday, October 21, 2010 3:54:17 PM

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Work Order ID: 63151

Parent Item: D206-642-214

Parent Item Name: Skidtube RH

Start Date: 10/21/2010

Required Date: 10/28/2010

Start Qty: 1.00

Required Qty: 1.00

D2884

Manufactured No

120

Each

46.0000

2

2



Saddle Spacer



10/11/2010

Location

Loc Qty

Loc Code

FG

10

29453

10

ST028

36

52302

36

Manufactured No

120

Each

65.0000

2

2

D2885



Saddle Spacer



10/11/2010

Location

Loc Qty

Loc Code

FG

10

29199

10

ST028

55

52303

55

Manufactured No

120

Each

23.0000

1

1

D3413-1



Ring



B62961 10/11/2010

Location

Loc Qty

Loc Code

ST473

23

51586

1

53446

7

61322

15

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, October 21, 2010 3:54:17 PM

Work Order ID: 63151

Parent Item: D206-642-214

Parent Item Name: Skidtube RH

Start Date: 10/21/2010

Required Date: 10/28/2010

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

120

Each

2,338.000

8

8



Nut



10/11/22

Location

Loc Qty

Loc Code

ST300

2338

114523

49

114784

1289

115835

1000

9

MS21042L4

Purchased

No

120

Each

3,253.000

12

12



Nut



10/11/22

Location

Loc Qty

Loc Code

ST300

3253

113422

68

114523

8

114718

16

114784

32

115108

129

115589

1900

115621

1100

12

MS21042L5

Purchased

No

120

Each

830.0000

2

2



Nut



10/11/22

Location

Loc Qty

Loc Code

ST139

26

114813

26

ST300

804

115156

304

115594

500

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

4.3 206A/B HIGH GEAR SKIDTUBES

Item	Qty -211	Qty -212	Qty -213	Qty -214	Qty -241	Qty -247	Part Number	Description
	X						D206-642-211	SKIDTUBE INSTALLATION, LH
		X					D206-642-212	SKIDTUBE INSTALLATION, RH
			X				D206-642-213	SKIDTUBE INSTALLATION, LH, THRU BOLT
				X			D206-642-214	SKIDTUBE INSTALLATION, RH, THRU BOLT
	1	1	1	1	X		D206-642-241	SKIDTUBE
						X	D206-642-247	WEARSHOE KIT (REPLACES -243)
	1	1	1	1			D206-651-041	* 206 GHW ADAPTER ⁽¹⁾
1					1		D2650-3	SKIDTUBE ASSEMBLY
2A					18		D2651-1	* PLUG ⁽¹⁾
2B					18		D2651-3	* O-RING ⁽¹⁾
3					1		D2646	* AFT CAP ⁽¹⁾
4					2		MS27039-1-08	* SCREW ⁽¹⁾
5					2		AN960JD10L	* WASHER ⁽¹⁾
6	1		1				D2665-1	SADDLE, FWD OUT, LH
6		1		1			D2665-2	SADDLE, FWD OUT, RH
7	1		1				D2666-1	SADDLE, FWD IN, LH
7		1		1			D2666-2	SADDLE, FWD IN, RH
8	1						D2665-1	SADDLE, AFT OUT, LH
8		1					D2665-2	SADDLE, AFT OUT, RH
8			1				D2667-1	SADDLE, AFT OUT, LH
8				1			D2667-2	SADDLE, AFT OUT RH
9	1						D2666-1	SADDLE, AFT IN, LH
9		1					D2666-2	SADDLE, AFT IN, RH
9			1				D2668-1	SADDLE, AFT IN, LH
9				1			D2668-2	SADDLE, AFT IN, RH
10	8	8	8	8			AN3-41A	BOLT
11	16	16	16	16			D2652	* BUSHING
12A	8	8	8	8			MS21042-3	NUT (OR MS21042L3)
12B	8	8	8	8			AN960JD10	WASHER
13	4	4	4	4			AN5-7A	BOLT
14	4	4	4	4			AN5-11A	BOLT
14A			2	2			AN5-32A	* BOLT ⁽²⁾
14B			2	2			MS21042-5	* NUT (OR MS21042L5) ⁽²⁾
15	8	8	8	8			AN960JD516	WASHER
16	12	12	12	12			AN4-6A	BOLT
17	24	24	24	24			AN960JD416	WASHER
18	12	12	12	12			MS21042-4	NUT (OR MS21042L4)
20A					4	4	D3537-1	WEARPAD (REPLACES D2648-3)
21A					1	1	D3537-3	WEARPAD (REPLACES D3429-1)
22A					1	1	D3535-13	WEARSHOE (REPLACES D2656-13)
22B					1	1	D3536-13	GASKET
23A					1	1	D3535-21	WEARSHOE (REPLACES D2656-21)
23B					1	1	D3536-21	GASKET
24A					1	1	D3535-33	WEARSHOE (REPLACES D2656-33)
24B					1	1	D3536-33	GASKET
26A					44	44	MS27039C1-08	SCREW
26B					44	44	AN960C10L	WASHER
26C					44		ALS7-1032-130	* INSERT ⁽¹⁾ (or AKS4-1032-130, ALS4-1032-130, AELS-1032-130)
28	2	2	2	2			AN6-44A	BOLT
29A	2	2	2	2			MS21042-6	NUT (OR MS21042L6)
29B	4	4	4	4			AN960JD616	WASHER
34	1	1	1	1			AN4C5A	BOLT
35	1	1	1	1			AN960C416	WASHER
36	1	1	1	1			D3413-1	RING (REPLACES D2655)
37	10	10	5	5			D2712	SET SCREW
38	2	2	2	2			D2884	SADDLE SPACER
39	2	2	2	2			D2885	SADDLE SPACER

NOTES: ⁽¹⁾ DENOTES THAT PART IS INCLUDED WITH D2650-3 ASSEMBLY ABOVE⁽²⁾ MAY BE REQUIRED ON -213/-214 INSTALLATIONS⁽³⁾ NOT INSTALLED AS PART OF SKIDTUBE. USED TO MODIFY OEM GROUND HANDLING WHEELS

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Revision: N

Date: 09.09.09

Change Record

Part Number D206-642-214
Description 206 SKIDTUBE INSTALLATION

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